

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	32,450.04
10th Street Holdings LLC	Rentals and Insurance	1,509.33
21st Drug Court Inc	Grants and Subsidies	5,209.33
23rd District Judicial Advocates Inc	Grants and Subsidies	30,508.55
27th Judicial Drug Task Force	Grants and Subsidies	8,308.40
401 Church Street Llc	Rentals and Insurance	241,601.29
41 And Main Bldg	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
A T & T Corp	Communications	2,140,651.75
A To Z Marketing Inc	Printing and Duplicating	171.04
Abuse Alternatives Inc.	Grants and Subsidies	9,240.29
Accounting Principals Inc	Prof Services Third Party	3,890.37
Ace Office Supplies	Supplies and Materials	99.95
Acuff Group Llc	Rentals and Insurance	10,600.00
Adecco Employment Services	Prof Services Third Party	13,273.83
Adriaan M Daniels	Rentals and Insurance	3,150.00
Agricenter International Inc.	Rentals and Insurance	466.67
Aim Center Inc	Grants and Subsidies	53,943.07
Airport Plaza Llc	Rentals and Insurance	16,168.33
Alamo Realty Company	Rentals and Insurance	2,075.00
Alfred Williams & Company	Maint. & Repairs	15,109.00
All Eleven	Rentals and Insurance	9,503.31
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allied Properties, Lp	Rentals and Insurance	3,850.00
American Healthways Services Inc	Administrative Fees	20,111.71
American Paper & Twine Co	Supplies and Materials	9,569.92
American Paper & Twine Co	Data Processing	667.18
American Properties Company, Lp	Rentals and Insurance	3,250.00
Anderson County Government	Grants and Subsidies	11,082.61
AON Consulting	Prof Services Third Party	9,370.00
Aos Usa Inc	Prof Services Third Party	1,772.50
APC Rentals LLC	Rentals and Insurance	4,135.67
Apc Rentals, Llc	Rentals and Insurance	4,327.91
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	9,045.00
APG Design Elements	Maint. & Repairs	855.00
Appalachia Habitat For Humanity	Grants and Subsidies	17,660.00
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aquis Communications Inc	Communications	327.64
Assetworks Inc	Data Processing	112,000.00
At & T	Communications	778.85
At & T	Communications	25.00
At & T Pro-Club	Communications	685,726.78
At & T Tennessee	Communications	307,797.30
AT & T Mobility	Communications	83,895.92
AT&T Datacomm Inc	Equipment	20,356.20
AT&T Datacomm Inc	Data Processing	1,802.66
AT&T Mobility	Communications	4,621.59
Atapco Vantage Inc	Rentals and Insurance	96,857.47
Athena The Training Professionals Inc	Training	1,785.00
Atlanta Dell Marketing LP	Data Processing	641,992.31
Aurora Properties Llc	Rentals and Insurance	189,963.40

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Avalon Center	Grants and Subsidies	22,613.74
Avtex Solutions Llc DbA Avtex	Equipment	2,876,104.00
Avtex Solutions Llc DbA Avtex	Training	712.50
Avtex Solutions Llc DbA Avtex	Data Processing	10,711.63
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
Azimuth Engineering Inc	Prof Services Third Party	5,880.00
B C & M Development	Rentals and Insurance	17,157.26
Baht Properties Lp	Rentals and Insurance	6,942.75
Ball Limited Lp	Rentals and Insurance	3,503.35
Bank of Bartlett	Rentals and Insurance	7,916.66
Barbara J Davis	Rentals and Insurance	9,625.00
Bartow Family Partnership	Rentals and Insurance	750.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Belz Investco and Ensafe	Rentals and Insurance	75,603.39
Bethlehem Centers Of Nashville	Grants and Subsidies	2,969.70
Bib, Inc	Rentals and Insurance	833.33
Big Office Properties Llc	Rentals and Insurance	5,062.50
Black Box Network Services Inc	Maint. & Repairs	83,628.48
Black Box Network Services Inc	Supplies and Materials	227,490.49
Black Box Network Services Inc	Equipment	84,367.91
Black Childrens Institute Of Tennessee	Grants and Subsidies	6,809.25
Blue Cross-Blue Shield	Prof Services Third Party	11,802,998.18
Blue Cross-Blue Shield	Administrative Fees	1,130,060.22
Blue Cross-Blue Shield	Insurance Expenses	48,373.62
Blue Cross-Blue Shield	Insurance Expenses	22,351.54
Blue Cross-Blue Shield	Insurance Expenses	32,349.70
Blue Cross-Blue Shield	Insurance Expenses	23,288.15
Blue Cross-Blue Shield	Insurance Expenses	1,021,220.60
Blue Cross-Blue Shield	Insurance Expenses	527,400.31
Blue Cross-Blue Shield	Insurance Expenses	1,147,820.64
Blue Cross-Blue Shield	Insurance Expenses	631,518.26
Blue Cross-Blue Shield	Insurance Expenses	42,851.81
Blue Cross-Blue Shield	Insurance Expenses	30,364.88
Blue Cross-Blue Shield	Insurance Expenses	4,781.44
Blue Cross-Blue Shield	Insurance Expenses	2,946,881.21
Blue Cross-Blue Shield	Insurance Expenses	2,930,169.81
Blue Cross-Blue Shield	Insurance Expenses	2,420,744.66
Blue Cross-Blue Shield	Insurance Expenses	3,244,637.22
Blue Cross-Blue Shield	Insurance Expenses	1,946,330.21
Blue Cross-Blue Shield	Insurance Expenses	1,725,346.26
Blue Cross-Blue Shield	Insurance Expenses	2,167,731.70
Blue Cross-Blue Shield	Insurance Expenses	2,856,672.30
Blue Cross-Blue Shield	Insurance Expenses	2,090,386.52
Blue Cross-Blue Shield	Insurance Expenses	2,542,538.62
Blue Cross-Blue Shield	Insurance Expenses	1,229,702.92
Blue Cross-Blue Shield	Insurance Expenses	1,123,561.69
Blue Cross-Blue Shield	Insurance Expenses	276,734.63
Blue Cross-Blue Shield	Insurance Expenses	371,974.52
Blue Cross-Blue Shield	Insurance Expenses	251,374.62
Blue Cross-Blue Shield	Insurance Expenses	468,783.01
Blue Cross-Blue Shield	Insurance Expenses	196,755.51
Blue Cross-Blue Shield	Insurance Expenses	143,376.01

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Blue Cross-Blue Shield	Insurance Expenses	129,570.75
Blue Cross-Blue Shield	Insurance Expenses	120,645.75
Blue Cross-Blue Shield	Insurance Expenses	162,408.17
Blue Cross-Blue Shield	Insurance Expenses	163,349.07
Blue Cross-Blue Shield	Insurance Expenses	76,657.84
Blue Cross-Blue Shield	Insurance Expenses	58,711.28
Blue Cross-Blue Shield	Insurance Expenses	869,629.65
Blue Cross-Blue Shield	Insurance Expenses	843,170.69
Blue Cross-Blue Shield	Insurance Expenses	685,027.74
Blue Cross-Blue Shield	Insurance Expenses	734,150.40
Blue Cross-Blue Shield	Insurance Expenses	628,750.82
Blue Cross-Blue Shield	Insurance Expenses	571,743.91
Blue Cross-Blue Shield	Insurance Expenses	573,138.73
Blue Cross-Blue Shield	Insurance Expenses	532,448.73
Blue Cross-Blue Shield	Insurance Expenses	383,898.37
Blue Cross-Blue Shield	Insurance Expenses	452,750.90
Blue Cross-Blue Shield	Insurance Expenses	443,437.29
Blue Cross-Blue Shield	Insurance Expenses	404,887.54
Blue Cross-Blue Shield	Insurance Expenses	4,714.98
Blue Cross-Blue Shield	Insurance Expenses	2,018.89
Blue Cross-Blue Shield	Insurance Expenses	6,477.05
Blue Cross-Blue Shield	Insurance Expenses	8,708.13
Blue Cross-Blue Shield	Insurance Expenses	7,316.42
Blue Cross-Blue Shield	Insurance Expenses	3,597.60
Blue Cross-Blue Shield	Insurance Expenses	304.29
Blue Cross-Blue Shield	Insurance Expenses	791.52
Blue Cross-Blue Shield	Insurance Expenses	284.48
Blue Cross-Blue Shield	Insurance Expenses	956.40
Blue Ridge Properties	Rentals and Insurance	9,819.08
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty Llc	Rentals and Insurance	8,321.83
Boxes Etc. ll, Llc	Supplies and Materials	2,053.96
Bradley County Trustee	Grants and Subsidies	33,776.10
Bridges Of Williamson County	Grants and Subsidies	3,671.45
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
C & L Mini Storage	Rentals and Insurance	250.00
C A S A For Kids Inc	Grants and Subsidies	7,912.77
C I Partners Llc	Rentals and Insurance	12,736.00
C K Partners	Rentals and Insurance	2,318.75
Cacact Inc	Grants and Subsidies	1,937.35
Cambridge Development	Rentals and Insurance	69,887.67
Campbell County Childrens Ctr	Grants and Subsidies	14,141.81
Carolina Imaging Products	Data Processing	9,327.21
Carthel Jack Finch	Rentals and Insurance	3,966.67
Casa Inc	Grants and Subsidies	4,666.74
Casa Of Memphis & Shelby Co	Grants and Subsidies	2,502.95

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Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	19,021.63
Case Management	Grants and Subsidies	3,103.57
Catholic Charities Of East Tn	Grants and Subsidies	631.69
Catholic Charities Of Tennessee Inc	Grants and Subsidies	6,102.24
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Data Processing	1,372.71
Cease Inc	Grants and Subsidies	22,370.54
Centerstone Community Mnl't Hlth Cntr Inc	Grants and Subsidies	1,908.71
Central Mini Storage	Rentals and Insurance	160.00
CenturyLink	Communications	65,799.06
Change Is Possible, Inc	Grants and Subsidies	44,222.07
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	350.00
Charles Eddie Shoffner	Rentals and Insurance	600.00
Charles Raines Construction Llc	Rentals and Insurance	3,625.00
Charles Smith	Rentals and Insurance	2,000.00
Charles T Stokes	Rentals and Insurance	14,650.00
Chattanooga Endeavors Inc	Grants and Subsidies	6,621.36
Child & Family Tennessee	Grants and Subsidies	30,963.22
Child Advocacy Center Of The	Grants and Subsidies	9,368.51
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	2,685.33
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	8,880.58
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	5,692.47
Childhelp Usa	Grants and Subsidies	1,944.45
Children & Family Services Inc	Grants and Subsidies	10,243.63
Children's Advocacy Center of	Grants and Subsidies	11,826.69
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	13,102.67
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	15,675.11
Children'S Center Of The Cumberland	Grants and Subsidies	18,098.90
Children's Rights Inc	Prof Services Third Party	107,119.48
Chr Llc	Rentals and Insurance	16,841.66
Christ Community Health Services	Prof Services Third Party	6,762.02
Cigna Healthcare	Administrative Fees	2,244,558.36
Cigna Healthcare	Insurance Expenses	82,489.14
Cigna Healthcare	Insurance Expenses	208,436.76
Cigna Healthcare	Insurance Expenses	205,425.72
Cigna Healthcare	Insurance Expenses	108,293.27
Cigna Healthcare	Insurance Expenses	924,096.05
Cigna Healthcare	Insurance Expenses	103,501.02
Cigna Healthcare	Insurance Expenses	69,945.07
Cigna Healthcare	Insurance Expenses	503,627.91
Cigna Healthcare	Insurance Expenses	67,532.21
Cigna Healthcare	Insurance Expenses	99,907.19
Cigna Healthcare	Insurance Expenses	97,063.56
Cigna Healthcare	Insurance Expenses	82,714.71
Cigna Healthcare	Insurance Expenses	387,303.82
Cigna Healthcare	Insurance Expenses	81,074.36
Cigna Healthcare	Insurance Expenses	67,494.30
Cigna Healthcare	Insurance Expenses	107,111.51
Cigna Healthcare	Insurance Expenses	73,622.56
Cigna Healthcare	Insurance Expenses	864,738.93
Cigna Healthcare	Insurance Expenses	126,627.03

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Cigna Healthcare	Insurance Expenses	87,423.36
Cigna Healthcare	Insurance Expenses	39,277.78
Cigna Healthcare	Insurance Expenses	24,074.97
Cigna Healthcare	Insurance Expenses	13,081.26
Cigna Healthcare	Insurance Expenses	27,392.57
Cigna Healthcare	Insurance Expenses	67,735.81
Cigna Healthcare	Insurance Expenses	8,921.42
Cigna Healthcare	Insurance Expenses	4,823.76
Cigna Healthcare	Insurance Expenses	61,221.32
Cigna Healthcare	Insurance Expenses	8,074.39
Cigna Healthcare	Insurance Expenses	12,737.53
Cigna Healthcare	Insurance Expenses	52,675.59
Cigna Healthcare	Insurance Expenses	3,846.94
Cigna Healthcare	Insurance Expenses	163,869.03
Cigna Healthcare	Insurance Expenses	19,482.16
Cigna Healthcare	Insurance Expenses	9,487.99
Cigna Healthcare	Insurance Expenses	9,208.96
Cigna Healthcare	Insurance Expenses	7,421.77
Cigna Healthcare	Insurance Expenses	74,744.61
Cigna Healthcare	Insurance Expenses	11,071.31
Cigna Healthcare	Insurance Expenses	9,534.45
Cigna Healthcare	Insurance Expenses	2,570.29
Cigna Healthcare	Insurance Expenses	13,209.72
Cigna Healthcare	Insurance Expenses	8,098.37
Cigna Healthcare	Insurance Expenses	4,372.39
Cigna Healthcare	Insurance Expenses	66,677.53
Cigna Healthcare	Insurance Expenses	10,119.19
Cigna Healthcare	Insurance Expenses	1,782.46
Cigna Healthcare	Insurance Expenses	19,797.39
Cigna Healthcare	Insurance Expenses	2,208.47
Cigna Healthcare	Insurance Expenses	5,294.60
Cigna Healthcare	Insurance Expenses	22,292.70
Cigna Healthcare	Insurance Expenses	1,947.22
Cigna Healthcare	Insurance Expenses	11,154.45
Cigna Healthcare	Insurance Expenses	3,091.83
Cigna Healthcare	Insurance Expenses	5,424.09
Cigna Healthcare	Insurance Expenses	800.88
Cigna Healthcare	Insurance Expenses	2,110.94
Cigna Healthcare	Insurance Expenses	48,762.65
Cigna Healthcare	Insurance Expenses	7,530.79
Cigna Healthcare	Insurance Expenses	9,060.19
Cigna Healthcare	Insurance Expenses	17,045.61
Cigna Healthcare	Insurance Expenses	82,501.54
Cigna Healthcare	Insurance Expenses	79,704.52
Cigna Healthcare	Insurance Expenses	42,522.11
Cigna Healthcare	Insurance Expenses	375,818.27
Cigna Healthcare	Insurance Expenses	12,447.73
Cigna Healthcare	Insurance Expenses	21,005.67
Cigna Healthcare	Insurance Expenses	304,195.25
Cigna Healthcare	Insurance Expenses	25,310.39
Cigna Healthcare	Insurance Expenses	13,155.02
Cigna Healthcare	Insurance Expenses	7,256.80

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Cigna Healthcare	Insurance Expenses	31,035.99
Cigna Healthcare	Insurance Expenses	173,127.61
Cigna Healthcare	Insurance Expenses	384,971.81
Cigna Healthcare	Insurance Expenses	25,789.36
Cigna Healthcare	Insurance Expenses	16,441.97
Cigna Healthcare	Insurance Expenses	35,701.37
Cigna Healthcare	Insurance Expenses	337,860.73
Cigna Healthcare	Insurance Expenses	47,338.92
Cigna Healthcare	Insurance Expenses	19,637.81
Cigna Healthcare	Insurance Expenses	836.02
Cigna Healthcare	Insurance Expenses	9,300.52
Cigna Healthcare	Insurance Expenses	5,476.73
Cigna Healthcare	Insurance Expenses	1,745.02
Cigna Healthcare	Insurance Expenses	32,854.37
Cigna Healthcare	Insurance Expenses	4,583.72
Cigna Healthcare	Insurance Expenses	28,487.52
Cigna Healthcare	Insurance Expenses	6,924.31
Cigna Healthcare	Insurance Expenses	3,262.26
Cigna Healthcare	Insurance Expenses	1,432.66
Cigna Healthcare	Insurance Expenses	3,220.83
Cigna Healthcare	Insurance Expenses	582.82
Cigna Healthcare	Insurance Expenses	3,036.11
Cigna Healthcare	Insurance Expenses	2,441.49
Cigna Healthcare	Insurance Expenses	2,707.26
Cigna Healthcare	Insurance Expenses	23,098.58
Cigna Healthcare	Insurance Expenses	5,701.18
Cigna Healthcare	Insurance Expenses	954.59
Cigna Healthcare	Insurance Expenses	2,719.26
Cigna Healthcare	Insurance Expenses	8,067.93
Cigna Healthcare	Insurance Expenses	15,212.60
Cigna Healthcare	Insurance Expenses	4,116.93
Cigna Healthcare	Insurance Expenses	29,257.50
Cigna Healthcare	Insurance Expenses	250.11
Cigna Healthcare	Insurance Expenses	10,770.96
Cigna Healthcare	Insurance Expenses	88,105.39
Cigna Healthcare	Insurance Expenses	5,712.57
Cigna Healthcare	Insurance Expenses	2,450.74
Cigna Healthcare	Insurance Expenses	1,647.73
Cigna Healthcare	Insurance Expenses	1,072.00
Cigna Healthcare	Insurance Expenses	23,365.77
Cigna Healthcare	Insurance Expenses	1,128.44
Cigna Healthcare	Insurance Expenses	4,372.79
Cigna Healthcare	Insurance Expenses	1,733.93
Cigna Healthcare	Insurance Expenses	5,089.72
Cigna Healthcare	Insurance Expenses	104,921.73
Cigna Healthcare	Insurance Expenses	10,766.27
Cigna Healthcare	Insurance Expenses	769.30
Cigna Healthcare	Insurance Expenses	47,673.09
Cigna Healthcare	Insurance Expenses	457,871.60
Cigna Healthcare	Insurance Expenses	135,534.63
Cigna Healthcare	Insurance Expenses	128,158.70
Cigna Healthcare	Insurance Expenses	792,480.68

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Cigna Healthcare	Insurance Expenses	124,089.76
Cigna Healthcare	Insurance Expenses	49,698.16
Cigna Healthcare	Insurance Expenses	322,178.25
Cigna Healthcare	Insurance Expenses	125,296.79
Cigna Healthcare	Insurance Expenses	102,679.06
Cigna Healthcare	Insurance Expenses	226,057.16
Cigna Healthcare	Insurance Expenses	57,187.69
Cigna Healthcare	Insurance Expenses	146,863.32
Cigna Healthcare	Insurance Expenses	54,414.97
Cigna Healthcare	Insurance Expenses	113,655.07
Cigna Healthcare	Insurance Expenses	77,991.83
Cigna Healthcare	Insurance Expenses	52,804.40
Cigna Healthcare	Insurance Expenses	426,897.03
Cigna Healthcare	Insurance Expenses	120,955.74
Cigna Healthcare	Insurance Expenses	134,493.73
Cigna Healthcare	Insurance Expenses	15,123.36
Cigna Healthcare	Insurance Expenses	646,263.54
Cigna Healthcare	Insurance Expenses	192,665.13
Cigna Healthcare	Insurance Expenses	282,895.41
Cigna Healthcare	Insurance Expenses	1,053,171.40
Cigna Healthcare	Insurance Expenses	258,133.41
Cigna Healthcare	Insurance Expenses	138,636.43
Cigna Healthcare	Insurance Expenses	671,896.15
Cigna Healthcare	Insurance Expenses	87,467.62
Cigna Healthcare	Insurance Expenses	176,153.77
Cigna Healthcare	Insurance Expenses	185,316.59
Cigna Healthcare	Insurance Expenses	122,075.81
Cigna Healthcare	Insurance Expenses	303,187.31
Cigna Healthcare	Insurance Expenses	116,646.57
Cigna Healthcare	Insurance Expenses	205,581.37
Cigna Healthcare	Insurance Expenses	263,884.20
Cigna Healthcare	Insurance Expenses	170,330.36
Cigna Healthcare	Insurance Expenses	977,059.79
Cigna Healthcare	Insurance Expenses	110,569.42
Cigna Healthcare	Insurance Expenses	213,352.50
Cigna Healthcare	Insurance Expenses	19,611.55
Cigna Healthcare	Insurance Expenses	48,300.52
Cigna Healthcare	Insurance Expenses	35,365.58
Cigna Healthcare	Insurance Expenses	33,525.19
Cigna Healthcare	Insurance Expenses	112,301.17
Cigna Healthcare	Insurance Expenses	8,324.46
Cigna Healthcare	Insurance Expenses	109,926.83
Cigna Healthcare	Insurance Expenses	28,704.83
Cigna Healthcare	Insurance Expenses	11,029.77
Cigna Healthcare	Insurance Expenses	10,355.14
Cigna Healthcare	Insurance Expenses	22,565.48
Cigna Healthcare	Insurance Expenses	45,363.59
Cigna Healthcare	Insurance Expenses	10,173.27
Cigna Healthcare	Insurance Expenses	28,898.18
Cigna Healthcare	Insurance Expenses	7,359.28
Cigna Healthcare	Insurance Expenses	126,129.01
Cigna Healthcare	Insurance Expenses	22,614.10

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Cigna Healthcare	Insurance Expenses	12,437.78
Cigna Healthcare	Insurance Expenses	177,245.15
Cigna Healthcare	Insurance Expenses	668,089.54
Cigna Healthcare	Insurance Expenses	601,674.39
Cigna Healthcare	Insurance Expenses	308,918.14
Cigna Healthcare	Insurance Expenses	2,239,784.58
Cigna Healthcare	Insurance Expenses	181,850.48
Cigna Healthcare	Insurance Expenses	161,727.47
Cigna Healthcare	Insurance Expenses	1,510,009.77
Cigna Healthcare	Insurance Expenses	198,177.88
Cigna Healthcare	Insurance Expenses	308,193.10
Cigna Healthcare	Insurance Expenses	201,418.24
Cigna Healthcare	Insurance Expenses	127,542.69
Cigna Healthcare	Insurance Expenses	643,291.50
Cigna Healthcare	Insurance Expenses	159,600.59
Cigna Healthcare	Insurance Expenses	193,910.05
Cigna Healthcare	Insurance Expenses	305,738.06
Cigna Healthcare	Insurance Expenses	135,392.59
Cigna Healthcare	Insurance Expenses	1,572,228.72
Cigna Healthcare	Insurance Expenses	287,970.03
Cigna Healthcare	Insurance Expenses	242,840.59
Cigna Healthcare	Insurance Expenses	129,751.66
Cigna Healthcare	Insurance Expenses	565,508.74
Cigna Healthcare	Insurance Expenses	333,699.71
Cigna Healthcare	Insurance Expenses	285,270.90
Cigna Healthcare	Insurance Expenses	1,214,795.33
Cigna Healthcare	Insurance Expenses	218,567.72
Cigna Healthcare	Insurance Expenses	153,150.12
Cigna Healthcare	Insurance Expenses	988,482.10
Cigna Healthcare	Insurance Expenses	38,715.69
Cigna Healthcare	Insurance Expenses	133,990.38
Cigna Healthcare	Insurance Expenses	242,643.48
Cigna Healthcare	Insurance Expenses	114,395.08
Cigna Healthcare	Insurance Expenses	636,580.64
Cigna Healthcare	Insurance Expenses	105,145.16
Cigna Healthcare	Insurance Expenses	166,997.97
Cigna Healthcare	Insurance Expenses	233,757.31
Cigna Healthcare	Insurance Expenses	155,206.93
Cigna Healthcare	Insurance Expenses	1,606,548.40
Cigna Healthcare	Insurance Expenses	128,133.69
Cigna Healthcare	Insurance Expenses	139,590.19
Cigna Healthcare	Insurance Expenses	55,294.11
Cigna Healthcare	Insurance Expenses	121,690.45
Cigna Healthcare	Insurance Expenses	79,976.86
Cigna Healthcare	Insurance Expenses	53,022.61
Cigna Healthcare	Insurance Expenses	326,353.78
Cigna Healthcare	Insurance Expenses	76,048.70
Cigna Healthcare	Insurance Expenses	20,088.08
Cigna Healthcare	Insurance Expenses	154,291.68
Cigna Healthcare	Insurance Expenses	15,004.17
Cigna Healthcare	Insurance Expenses	61,654.48
Cigna Healthcare	Insurance Expenses	59,490.89

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Cigna Healthcare	Insurance Expenses	23,911.80
Cigna Healthcare	Insurance Expenses	105,820.06
Cigna Healthcare	Insurance Expenses	26,029.60
Cigna Healthcare	Insurance Expenses	55,103.75
Cigna Healthcare	Insurance Expenses	61,167.44
Cigna Healthcare	Insurance Expenses	22,165.61
Cigna Healthcare	Insurance Expenses	280,473.76
Cigna Healthcare	Insurance Expenses	17,259.79
Cigna Healthcare	Insurance Expenses	56,683.20
Cigna Healthcare	Insurance Expenses	72,794.70
Cigna Healthcare	Insurance Expenses	261,731.25
Cigna Healthcare	Insurance Expenses	399,261.29
Cigna Healthcare	Insurance Expenses	157,063.70
Cigna Healthcare	Insurance Expenses	1,027,212.19
Cigna Healthcare	Insurance Expenses	81,441.04
Cigna Healthcare	Insurance Expenses	97,479.21
Cigna Healthcare	Insurance Expenses	675,084.98
Cigna Healthcare	Insurance Expenses	92,444.14
Cigna Healthcare	Insurance Expenses	86,113.82
Cigna Healthcare	Insurance Expenses	55,797.29
Cigna Healthcare	Insurance Expenses	165,733.83
Cigna Healthcare	Insurance Expenses	412,452.96
Cigna Healthcare	Insurance Expenses	61,108.65
Cigna Healthcare	Insurance Expenses	106,666.56
Cigna Healthcare	Insurance Expenses	67,213.27
Cigna Healthcare	Insurance Expenses	64,281.84
Cigna Healthcare	Insurance Expenses	1,115,465.10
Cigna Healthcare	Insurance Expenses	123,399.06
Cigna Healthcare	Insurance Expenses	132,752.15
Cigna Healthcare	Insurance Expenses	55,231.92
Cigna Healthcare	Insurance Expenses	254,730.83
Cigna Healthcare	Insurance Expenses	134,097.98
Cigna Healthcare	Insurance Expenses	151,549.88
Cigna Healthcare	Insurance Expenses	860,700.03
Cigna Healthcare	Insurance Expenses	139,767.90
Cigna Healthcare	Insurance Expenses	38,299.20
Cigna Healthcare	Insurance Expenses	743,273.16
Cigna Healthcare	Insurance Expenses	47,064.57
Cigna Healthcare	Insurance Expenses	63,169.43
Cigna Healthcare	Insurance Expenses	11,453.49
Cigna Healthcare	Insurance Expenses	60,530.33
Cigna Healthcare	Insurance Expenses	384,332.76
Cigna Healthcare	Insurance Expenses	39,012.54
Cigna Healthcare	Insurance Expenses	82,248.15
Cigna Healthcare	Insurance Expenses	43,222.34
Cigna Healthcare	Insurance Expenses	87,378.30
Cigna Healthcare	Insurance Expenses	1,119,580.64
Cigna Healthcare	Insurance Expenses	39,742.06
Cigna Healthcare	Insurance Expenses	64,053.33
Cigna Healthcare	Insurance Expenses	18,283.55
Cigna Healthcare	Insurance Expenses	52,597.64
Cigna Healthcare	Insurance Expenses	50,391.44

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	60,455.74
Cigna Healthcare	Insurance Expenses	173,687.69
Cigna Healthcare	Insurance Expenses	13,211.09
Cigna Healthcare	Insurance Expenses	7,055.03
Cigna Healthcare	Insurance Expenses	124,807.37
Cigna Healthcare	Insurance Expenses	16,128.97
Cigna Healthcare	Insurance Expenses	21,046.67
Cigna Healthcare	Insurance Expenses	15,230.06
Cigna Healthcare	Insurance Expenses	35,490.90
Cigna Healthcare	Insurance Expenses	101,042.44
Cigna Healthcare	Insurance Expenses	10,569.76
Cigna Healthcare	Insurance Expenses	33,464.14
Cigna Healthcare	Insurance Expenses	13,890.95
Cigna Healthcare	Insurance Expenses	12,847.12
Cigna Healthcare	Insurance Expenses	205,080.46
Cigna Healthcare	Insurance Expenses	17,332.19
Cigna Healthcare	Insurance Expenses	16,869.54
Cigna Healthcare	Insurance Expenses	2,531.73
Cigna Healthcare	Insurance Expenses	61,150.83
Cigna Healthcare	Insurance Expenses	5,604.15
Cigna Healthcare	Insurance Expenses	11,666.07
Cigna Healthcare	Insurance Expenses	71,414.69
Cigna Healthcare	Insurance Expenses	26,457.06
Cigna Healthcare	Insurance Expenses	6,237.96
Cigna Healthcare	Insurance Expenses	53,421.50
Cigna Healthcare	Insurance Expenses	4,122.93
Cigna Healthcare	Insurance Expenses	6,146.41
Cigna Healthcare	Insurance Expenses	26,627.21
Cigna Healthcare	Insurance Expenses	13,316.79
Cigna Healthcare	Insurance Expenses	26,881.00
Cigna Healthcare	Insurance Expenses	33,934.40
Cigna Healthcare	Insurance Expenses	9,300.80
Cigna Healthcare	Insurance Expenses	19,901.90
Cigna Healthcare	Insurance Expenses	4,355.61
Cigna Healthcare	Insurance Expenses	63,873.57
Cigna Healthcare	Insurance Expenses	1,476.40
Cigna Healthcare	Insurance Expenses	6,434.98
Cigna Healthcare	Insurance Expenses	213.48
Cigna Healthcare	Insurance Expenses	601.18
Cigna Healthcare	Insurance Expenses	69.92
Cigna Healthcare	Insurance Expenses	255.00
Cigna Healthcare	Insurance Expenses	18,004.16
Cigna Healthcare	Insurance Expenses	10.58
Cigna Healthcare	Insurance Expenses	23.97
Cigna Healthcare	Insurance Expenses	27.20
Cigna Healthcare	Insurance Expenses	28.68
Cigna Healthcare	Insurance Expenses	65.42
Cigna Healthcare	Insurance Expenses	1,194.21
Cigna Healthcare	Insurance Expenses	339.25
Cigna Healthcare	Insurance Expenses	68.00
Cigna Healthcare	Insurance Expenses	3,090.16
Cigna Healthcare	Insurance Expenses	10,228.55

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	5,548.87
Cigna Healthcare	Insurance Expenses	8,250.66
Cigna Healthcare	Insurance Expenses	35,914.06
Cigna Healthcare	Insurance Expenses	3,609.94
Cigna Healthcare	Insurance Expenses	4,430.61
Cigna Healthcare	Insurance Expenses	46,882.26
Cigna Healthcare	Insurance Expenses	4,283.63
Cigna Healthcare	Insurance Expenses	790.41
Cigna Healthcare	Insurance Expenses	4,712.31
Cigna Healthcare	Insurance Expenses	191.90
Cigna Healthcare	Insurance Expenses	10,943.38
Cigna Healthcare	Insurance Expenses	3,212.77
Cigna Healthcare	Insurance Expenses	1,367.00
Cigna Healthcare	Insurance Expenses	541.33
Cigna Healthcare	Insurance Expenses	333.06
Cigna Healthcare	Insurance Expenses	46,749.09
Cigna Healthcare	Insurance Expenses	6,424.74
Cigna Healthcare	Insurance Expenses	324.36
Cigna Healthcare	Insurance Expenses	236.18
Cigna Healthcare	Insurance Expenses	51.13
Cigna Healthcare	Insurance Expenses	51.92
Cigna Healthcare	Insurance Expenses	9,133.88
Cigna Healthcare	Insurance Expenses	384.67
Cigna Healthcare	Insurance Expenses	389.68
Cigna Healthcare	Insurance Expenses	44.28
Cigna Healthcare	Insurance Expenses	166.83
Cigna Healthcare	Insurance Expenses	17.66
Cigna Healthcare	Insurance Expenses	143.11
Cigna Healthcare	Insurance Expenses	1,223.86
Cigna Healthcare	Insurance Expenses	17.20
Cigna Healthcare	Insurance Expenses	258.53
Cigna Healthcare	Insurance Expenses	61.62
Cigna Healthcare	Insurance Expenses	306.64
Cigna Healthcare	Insurance Expenses	12.67
Cigna Healthcare	Insurance Expenses	627.52
Cigna Healthcare	Insurance Expenses	6,716.30
Cigna Healthcare	Insurance Expenses	1,901.76
Cigna Healthcare	Insurance Expenses	5,180.42
Cigna Healthcare	Insurance Expenses	25,119.04
Cigna Healthcare	Insurance Expenses	4,538.57
Cigna Healthcare	Insurance Expenses	955.60
Cigna Healthcare	Insurance Expenses	24,196.65
Cigna Healthcare	Insurance Expenses	2,025.48
Cigna Healthcare	Insurance Expenses	1,740.07
Cigna Healthcare	Insurance Expenses	237.37
Cigna Healthcare	Insurance Expenses	1,913.52
Cigna Healthcare	Insurance Expenses	23,212.35
Cigna Healthcare	Insurance Expenses	3,104.49
Cigna Healthcare	Insurance Expenses	2,355.91
Cigna Healthcare	Insurance Expenses	4,620.79
Cigna Healthcare	Insurance Expenses	438.59
Cigna Healthcare	Insurance Expenses	24,214.66

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	306.70
Cigna Healthcare	Insurance Expenses	2,939.69
Cigna Healthcare	Insurance Expenses	46,616.37
Cigna Healthcare	Insurance Expenses	19,202.69
Cigna Healthcare	Insurance Expenses	5,594.16
Cigna Healthcare	Insurance Expenses	19,271.66
Cigna Healthcare	Insurance Expenses	66,605.29
Cigna Healthcare	Insurance Expenses	6,977.99
Cigna Healthcare	Insurance Expenses	5,719.54
Cigna Healthcare	Insurance Expenses	45,207.86
Cigna Healthcare	Insurance Expenses	4,337.16
Cigna Healthcare	Insurance Expenses	26,978.25
Cigna Healthcare	Insurance Expenses	5,100.32
Cigna Healthcare	Insurance Expenses	3,969.05
Cigna Healthcare	Insurance Expenses	6,526.16
Cigna Healthcare	Insurance Expenses	17,473.95
Cigna Healthcare	Insurance Expenses	4,972.27
Cigna Healthcare	Insurance Expenses	4,333.89
Cigna Healthcare	Insurance Expenses	76,448.72
Cigna Healthcare	Insurance Expenses	11,035.13
Cigna Healthcare	Insurance Expenses	11,858.25
Cigna Healthcare	Insurance Expenses	40.44
Cigna Healthcare	Insurance Expenses	1,668.21
Cigna Healthcare	Insurance Expenses	115.03
Cigna Healthcare	Insurance Expenses	70.34
Cigna Healthcare	Insurance Expenses	159.76
Cigna Healthcare	Insurance Expenses	61.90
Cigna Healthcare	Insurance Expenses	31.10
Cigna Healthcare	Insurance Expenses	25.00
Cigna Healthcare	Insurance Expenses	25.00
Cigna Healthcare	Insurance Expenses	218.26
Cigna Healthcare	Insurance Expenses	144.31
Cigna Healthcare	Insurance Expenses	271.32
Cigna Healthcare	Insurance Expenses	12,402.28
Cigna Healthcare	Insurance Expenses	128,567.20
Cigna Healthcare	Insurance Expenses	29,618.52
Cigna Healthcare	Insurance Expenses	40,262.43
Cigna Healthcare	Insurance Expenses	150,103.81
Cigna Healthcare	Insurance Expenses	14,912.03
Cigna Healthcare	Insurance Expenses	11,004.07
Cigna Healthcare	Insurance Expenses	115,790.68
Cigna Healthcare	Insurance Expenses	195.43
Cigna Healthcare	Insurance Expenses	8,945.03
Cigna Healthcare	Insurance Expenses	20,934.45
Cigna Healthcare	Insurance Expenses	4,836.84
Cigna Healthcare	Insurance Expenses	18,348.95
Cigna Healthcare	Insurance Expenses	8,043.17
Cigna Healthcare	Insurance Expenses	11,147.25
Cigna Healthcare	Insurance Expenses	10,344.04
Cigna Healthcare	Insurance Expenses	120,821.83
Cigna Healthcare	Insurance Expenses	3,939.38
Cigna Healthcare	Insurance Expenses	10,393.00

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	120.28
Cigna Healthcare	Insurance Expenses	3,791.01
Cigna Healthcare	Insurance Expenses	333.43
Cigna Healthcare	Insurance Expenses	1,354.87
Cigna Healthcare	Insurance Expenses	5,161.29
Cigna Healthcare	Insurance Expenses	6,252.62
Cigna Healthcare	Insurance Expenses	121.03
Cigna Healthcare	Insurance Expenses	804.44
Cigna Healthcare	Insurance Expenses	2,027.45
Cigna Healthcare	Insurance Expenses	1,074.58
Cigna Healthcare	Insurance Expenses	148.37
Cigna Healthcare	Insurance Expenses	79.00
Cigna Healthcare	Insurance Expenses	344.53
Cigna Healthcare	Insurance Expenses	972.81
Cigna Healthcare	Insurance Expenses	4,864.44
Cigna Healthcare	Insurance Expenses	698.39
Cigna Healthcare	Insurance Expenses	612.75
Cigna Healthcare	Insurance Expenses	7,013.81
Cigna Healthcare	Insurance Expenses	195.71
Cigna Healthcare	Insurance Expenses	1,740.19
Cigna Healthcare	Insurance Expenses	3,295.55
Cigna Healthcare	Insurance Expenses	15,424.16
Cigna Healthcare	Insurance Expenses	12,162.93
Cigna Healthcare	Insurance Expenses	24,909.88
Cigna Healthcare	Insurance Expenses	71,196.38
Cigna Healthcare	Insurance Expenses	6,643.63
Cigna Healthcare	Insurance Expenses	12,508.93
Cigna Healthcare	Insurance Expenses	23,311.65
Cigna Healthcare	Insurance Expenses	4,841.00
Cigna Healthcare	Insurance Expenses	32,065.22
Cigna Healthcare	Insurance Expenses	2,290.10
Cigna Healthcare	Insurance Expenses	4,237.97
Cigna Healthcare	Insurance Expenses	26,469.31
Cigna Healthcare	Insurance Expenses	1,731.09
Cigna Healthcare	Insurance Expenses	5,983.57
Cigna Healthcare	Insurance Expenses	1,302.98
Cigna Healthcare	Insurance Expenses	8,291.49
Cigna Healthcare	Insurance Expenses	44,645.11
Cigna Healthcare	Insurance Expenses	7,861.11
Cigna Healthcare	Insurance Expenses	2,538.63
Cigna Healthcare	Insurance Expenses	42.89
Cigna Healthcare	Insurance Expenses	92.50
Cigna Healthcare	Insurance Expenses	254.90
Cigna Healthcare	Insurance Expenses	268.89
Cigna Healthcare	Insurance Expenses	1,498.87
Cigna Healthcare	Insurance Expenses	31.87
Cigna Healthcare	Insurance Expenses	1,628.78
Cigna Healthcare	Insurance Expenses	34.22
Cigna Healthcare	Insurance Expenses	40.00
Cigna Healthcare	Insurance Expenses	33.73
Cigna Healthcare	Insurance Expenses	546.55
Cigna Healthcare	Insurance Expenses	694.10

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	54.48
Cigna Healthcare	Insurance Expenses	613.54
Cigna Healthcare	Insurance Expenses	24.70
Cigna Healthcare	Insurance Expenses	30.00
Cigna Healthcare	Insurance Expenses	9,441.31
Cigna Healthcare	Insurance Expenses	12,224.12
Cigna Healthcare	Insurance Expenses	13,055.56
Cigna Healthcare	Insurance Expenses	14,105.62
Cigna Healthcare	Insurance Expenses	52,011.82
Cigna Healthcare	Insurance Expenses	25,421.25
Cigna Healthcare	Insurance Expenses	1,507.84
Cigna Healthcare	Insurance Expenses	10,111.78
Cigna Healthcare	Insurance Expenses	2,322.28
Cigna Healthcare	Insurance Expenses	2,052.68
Cigna Healthcare	Insurance Expenses	1,756.63
Cigna Healthcare	Insurance Expenses	13,549.92
Cigna Healthcare	Insurance Expenses	2,591.76
Cigna Healthcare	Insurance Expenses	4,063.81
Cigna Healthcare	Insurance Expenses	3,303.02
Cigna Healthcare	Insurance Expenses	4,484.06
Cigna Healthcare	Insurance Expenses	51,569.66
Cigna Healthcare	Insurance Expenses	3,427.36
Cigna Healthcare	Insurance Expenses	2,151.79
Cigna Healthcare	Insurance Expenses	8,022.67
Cigna Healthcare	Insurance Expenses	18,343.95
Cigna Healthcare	Insurance Expenses	35,123.53
Cigna Healthcare	Insurance Expenses	7,314.08
Cigna Healthcare	Insurance Expenses	111,921.83
Cigna Healthcare	Insurance Expenses	4,190.56
Cigna Healthcare	Insurance Expenses	18,029.52
Cigna Healthcare	Insurance Expenses	59,600.40
Cigna Healthcare	Insurance Expenses	10,904.65
Cigna Healthcare	Insurance Expenses	6,056.75
Cigna Healthcare	Insurance Expenses	7,573.50
Cigna Healthcare	Insurance Expenses	24,468.25
Cigna Healthcare	Insurance Expenses	4,934.36
Cigna Healthcare	Insurance Expenses	16,524.80
Cigna Healthcare	Insurance Expenses	3,294.61
Cigna Healthcare	Insurance Expenses	8,264.49
Cigna Healthcare	Insurance Expenses	139,067.02
Cigna Healthcare	Insurance Expenses	4,200.54
Cigna Healthcare	Insurance Expenses	2,836.64
Cigna Healthcare	Insurance Expenses	266.65
Cintas Document Management	Prof Services Third Party	214.85
Circle Computer Group Ltd	Data Processing	182,127.00
Citibank (South Dakota) Na	Travel	82,117.42
Citibank (South Dakota) Na	Printing and Duplicating	5,205.06
Citibank (South Dakota) Na	Communications	10,542.02
Citibank (South Dakota) Na	Maint. & Repairs	94,759.17
Citibank (South Dakota) Na	Prof Services Third Party	103,430.02
Citibank (South Dakota) Na	Supplies and Materials	1,291,665.16
Citibank (South Dakota) Na	Rentals and Insurance	3,100.07

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Citibank (South Dakota) Na	Motor Vehicle Operation	283,796.00
Citibank (South Dakota) Na	Grants and Subsidies	5,609.55
Citibank (South Dakota) Na	Inventory	441,094.61
Citibank (South Dakota) Na	Equipment	6,007.48
Citibank (South Dakota) Na	Buildings	788.21
Citibank (South Dakota) Na	Highway Construction	4,531.95
Citibank (South Dakota) Na	Training	53,342.92
Citibank (South Dakota) Na	Data Processing	25,779.20
City Manager Supt	Rentals and Insurance	5,464.31
City Of Bristol	Grants and Subsidies	6,167.50
City Of Covington	Grants and Subsidies	6,313.58
City Of Dayton	Rentals and Insurance	4,851.77
City Of Dyersburg	Grants and Subsidies	51,032.57
City Of Gatlinburg	Rentals and Insurance	1,986.71
City Of Henderson	Grants and Subsidies	4,186.86
City Of Hendersonville	Grants and Subsidies	13,107.75
City Of Jackson	Grants and Subsidies	21,383.33
City Of Johnson City	Grants and Subsidies	10,279.77
City Of LaFollette	Grants and Subsidies	5,559.03
City Of Milan	Grants and Subsidies	17,366.95
City Of Ripley	Grants and Subsidies	1,575.02
City Of Spring Hill Police Dept	Grants and Subsidies	6,308.80
Clinch-Powell Resource Conservation	Grants and Subsidies	180,634.50
Coastal Partners Llc For 3040 Walnut Grv	Rentals and Insurance	15,171.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	12,174.11
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,524.40
Coffee County Drug Court Foundation Inc	Grants and Subsidies	5,751.85
Coin Phone Management Co	Communications	7,878.00
Coleman Technologies Inc	Supplies and Materials	60.00
Coleman Technologies Inc	Equipment	28,068.30
Coleman Technologies Inc	Data Processing	13,199.75
Columbia Office Development GP	Rentals and Insurance	19,833.33
Comcast	Prof Services Third Party	132.68
Commercial Properties	Rentals and Insurance	2,250.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	30,331.42
Community Health Clinic	Grants and Subsidies	28,325.63
Comprehensive Community Services	Grants and Subsidies	21,412.35
Compuware Corporation	Data Processing	2,100.00
Connie Matthew Little	Travel	89.72
Cornerstone Associates Llc	Rentals and Insurance	5,505.50
Council Of State Governments	Prof Services Third Party	37,643.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	12,126.64
County Executive Of Hamblen	Grants and Subsidies	7,369.68
County Of Franklin	Grants and Subsidies	6,757.86
County Of Henry	Grants and Subsidies	14,338.17
County Of Knox	Rentals and Insurance	5,367.00
County Of McMinn	Grants and Subsidies	11,281.00
County Of Montgomery	Rentals and Insurance	646.67
County Of Rhea	Prof Services Third Party	12.00
County Of Sevier	Grants and Subsidies	6,328.59
County Of Washington	Grants and Subsidies	33,328.47

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Cp Perimeter Point East Llc	Rentals and Insurance	5,768.00
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
Cumberland County Trustee	Grants and Subsidies	3,556.32
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Danny F Corley	Rentals and Insurance	14,719.16
Dataman Business Systems Inc	Data Processing	4,314.60
DataSchenk Inc	Training	3,321.00
DataSpan Inc	Data Processing	152.85
David K. Quillen	Rentals and Insurance	51,606.25
David Keiser	Travel	8.28
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Deborah Grubbs	Travel	51.24
Decatur Properties	Rentals and Insurance	4,907.50
DecisionOne	Data Processing	25,246.29
Decisionone Corporation	Data Processing	16,830.86
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dekalb County Trustee	Grants and Subsidies	21,543.62
Dekalb Telephone Cooperative Inc	Communications	35.20
Delta Dental Plan Of Tennessee	Insurance Premiums	1,534,790.36
Devenport Family Lp	Rentals and Insurance	5,008.34
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	135,766.62
Dirk A Daniel	Rentals and Insurance	2,000.00
Dismas, Inc	Grants and Subsidies	7,368.19
Domestic Violence Program Inc.	Grants and Subsidies	27,326.63
Don Gray Rentals	Rentals and Insurance	4,350.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Federal Building Llc	Rentals and Insurance	527.10
Dynamics Research Corporation	Professional And Administrative Services	790,318.80
East End Company	Rentals and Insurance	1,250.00
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Educational Excellence Academy	Administrative Fees	143.36
Elizabeth McKnight	Travel	180.20
Emerald Youth Foundation	Grants and Subsidies	56,488.79
Emily A Jones	Travel	173.60
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	71.79
Exchange Club (Eccapc)	Grants and Subsidies	28,290.76
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	72,655.68
Express Scripts Inc	Prof Services Third Party	804,896.86
Faith Mccullah	Rentals and Insurance	700.00
Families In Crisis Inc	Grants and Subsidies	13,512.19
Family & Children'S Service	Grants and Subsidies	13,025.09
Family Resource Agency Inc.	Grants and Subsidies	12,336.22
Fayette Cares	Grants and Subsidies	4,799.06
Fayette County Trustee	Grants and Subsidies	13,268.98
Fedex	Communications	2,043.65
Fentress County Executive	Rentals and Insurance	3,990.00
First Tennessee Human Resource Agency	Grants and Subsidies	18,438.79
Fletcher Lewis	Rentals and Insurance	452.00
Flint Or Kay Cox	Rentals and Insurance	2,778.25
Florence Crittenton Agency	Grants and Subsidies	15,443.43

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Forbess Properties	Rentals and Insurance	2,000.00
Fort Dearborn Life Insurance Co.	Administrative Fees	14,446.08
Fort Dearborn Life Insurance Co.	Insurance Premiums	513,968.98
Fountain Court Inc.	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Frontier	Communications	47.35
Frontier Health Inc	Grants and Subsidies	4,440.19
Fulks & Smith Partners	Rentals and Insurance	4,335.50
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,022.76
Gardner Investments	Rentals and Insurance	2,200.00
George A Clanton	Rentals and Insurance	6,250.00
Greene County	Rentals and Insurance	3,750.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grover Collins	Rentals and Insurance	1,083.33
Grubb & Ellis/Centennial	Rentals and Insurance	17,176.34
Grumpys Enterprises LLC	Rentals and Insurance	6,594.00
Gt Distributors	Supplies and Materials	7,148.90
Gtsi Corp.	Equipment	840,952.89
Gtsi Corp.	Data Processing	2,922,418.45
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hackmeyer Properties	Rentals and Insurance	10,590.00
Hamblen County Trustee	Grants and Subsidies	29,143.30
Hamilton County Trustee	Grants and Subsidies	18,237.80
Hands On Nashville	Grants and Subsidies	4,284.00
Harold Jackson	Rentals and Insurance	3,616.67
Harrington & Sons Construction Llc	Rentals and Insurance	375.00
Hart Freeland Roberts Inc	Prof Services Third Party	875.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Haven House, Inc.	Grants and Subsidies	2,917.46
Haven Of Hope	Grants and Subsidies	24,890.92
Hawkins County Development Co Inc	Rentals and Insurance	10,200.18
Hawks Family Lp	Rentals and Insurance	375.00
Haworth Inc	Maint. & Repairs	6,346.00
Haworth Inc	Supplies and Materials	903,011.17
Hayes & Associates	Rentals and Insurance	1,200.00
Hayes & Jackson Properties	Rentals and Insurance	5,000.00
Health Assist Tennessee	Grants and Subsidies	1,155.00
Health Information Partnership for TN	Grants and Subsidies	69,992.94
Helen Craft	Rentals and Insurance	2,227.50
Henderson Properties Of Mt. City	Rentals and Insurance	2,300.00
Henry County Trustee	Grants and Subsidies	10,446.66
Heritage Place Partners Llc	Rentals and Insurance	65,762.38
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hiscall Inc	Maint. & Repairs	4,200.00
Hitchcock'S, Inc	Rentals and Insurance	2,500.00
HI Group Inc	Data Processing	66,000.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	18,345.96
HOPE Center Inc	Grants and Subsidies	19,962.49
Horne Development LP	Rentals and Insurance	3,500.00
Horne Properties Inc	Rentals and Insurance	967.50
Hosse & Hosse Safe & Lock Co	Supplies and Materials	173.00
Hubbard, Berry and Harris PLLC	Prof Services Third Party	12,007.00
Hulse And Hulse Properties	Rentals and Insurance	250.00
Ibm Corporation	Data Processing	450,683.58
Infoprint Solutions Company, Llc	Data Processing	32,522.25
Insight Public Sector Inc	Data Processing	867.35
Interior Design Services Inc	Maint. & Repairs	10,420.00
Interior Design Services Inc	Rentals and Insurance	19,796.40
Investment Partners Llc	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	231,954.09
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	9,375.48
Iron Mountain Off-Site Data Protection	Data Processing	16,451.92
It Prophets Llc	Data Processing	10,155.50
Ivens Enterprises	Rentals and Insurance	607.70
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	51,438.33
J R Nash Moving & Storage	Rentals and Insurance	280.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James L Splawn	Rentals and Insurance	5,084.00
Jan Hendren Parsley	Rentals and Insurance	13,055.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jesse M Copeland	Rentals and Insurance	650.00
Joe M Wilson	Rentals and Insurance	5,800.00
John G Love	Rentals and Insurance	8,718.75
John A Gupton College	Rentals and Insurance	6,958.00
John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnson County Safe Haven Inc	Grants and Subsidies	9,605.75
Johnson County Trustee	Rentals and Insurance	350.00
Jones Hawkins & Farmer PLC	Prof Services Third Party	3,475.00
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Julie Hembree	Travel	327.10
Junior'S House, Inc	Grants and Subsidies	5,505.36
K W Rogers Farms & Realities, Inc	Rentals and Insurance	1,400.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
Kay W Davenport	Travel	30.38
Kbm Enterprises Inc	Prof Services Third Party	12,594.52
Kbm Enterprises Inc	Data Processing	335,975.43
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knoxville Housing Development Corp	Rentals and Insurance	52,725.56

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Lake Front Office Park Llc	Rentals and Insurance	63,612.56
Larry Jolley Realty	Rentals and Insurance	275.00
Larry Stone	Travel	10.12
Lavergne Plaza Llc	Rentals and Insurance	4,500.00
Layer 3 Communications	Data Processing	262,085.59
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legal Aid Of East Tennessee	Grants and Subsidies	10,842.39
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	21,841.26
Lewis County Executive	Rentals and Insurance	4,823.72
Lexis-Nexis	Prof Services Third Party	2,007.00
Liberty Square Inc	Rentals and Insurance	4,327.50
Lincoln County Trustee	Grants and Subsidies	24,671.37
Lockheed Martin Desktop Solutions Inc	Professional And Administrative Services	10,027.50
Long & Henry Partnership	Rentals and Insurance	12,833.34
Luminex Software, Inc.	Data Processing	1,864.25
M Nerissa B Aquino	Travel	8.00
MADD-TN	Grants and Subsidies	15,882.44
Madison County Trustee	Grants and Subsidies	6,136.75
Magellan Behavioral Health	Administrative Fees	528,481.75
Magellan Health Services	Insurance Expenses	8,352.40
Magellan Health Services	Insurance Expenses	12,953.20
Magellan Health Services	Insurance Expenses	8,873.40
Magellan Health Services	Insurance Expenses	8,749.50
Magellan Health Services	Insurance Expenses	535.00
Magellan Health Services	Insurance Expenses	10,450.00
Magellan Health Services	Insurance Expenses	6,955.00
Magellan Health Services	Insurance Expenses	6,793.60
Magellan Health Services	Insurance Expenses	2,905.00
Magellan Health Services	Insurance Expenses	15,092.11
Magellan Health Services	Insurance Expenses	7,463.10
Magellan Health Services	Insurance Expenses	7,977.20
Magellan Health Services	Insurance Expenses	1,791.00
Magellan Health Services	Insurance Expenses	3,325.00
Magellan Health Services	Insurance Expenses	4,114.00
Magellan Health Services	Insurance Expenses	3,573.50
Magellan Health Services	Insurance Expenses	1,610.22
Magellan Health Services	Insurance Expenses	4,861.70
Magellan Health Services	Insurance Expenses	10,773.20
Magellan Health Services	Insurance Expenses	3,121.67
Magellan Health Services	Insurance Expenses	26,800.10
Magellan Health Services	Insurance Expenses	2,742.50
Magellan Health Services	Insurance Expenses	750.00
Magellan Health Services	Insurance Expenses	1,986.00
Magellan Health Services	Insurance Expenses	2,005.00
Magellan Health Services	Insurance Expenses	304.00
Magellan Health Services	Insurance Expenses	1,719.00
Magellan Health Services	Insurance Expenses	4,029.00
Magellan Health Services	Insurance Expenses	1,783.00
Magellan Health Services	Insurance Expenses	1,818.00
Magellan Health Services	Insurance Expenses	30,584.10
Magellan Health Services	Insurance Expenses	5,390.40
Magellan Health Services	Insurance Expenses	1,886.00

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	16,854.00
Magellan Health Services	Insurance Expenses	1,275.00
Magellan Health Services	Insurance Expenses	1,057.00
Magellan Health Services	Insurance Expenses	1,025.00
Magellan Health Services	Insurance Expenses	1,053.00
Magellan Health Services	Insurance Expenses	2,192.00
Magellan Health Services	Insurance Expenses	2,840.00
Magellan Health Services	Insurance Expenses	1,023.00
Magellan Health Services	Insurance Expenses	939.10
Magellan Health Services	Insurance Expenses	756.00
Magellan Health Services	Insurance Expenses	195.00
Magellan Health Services	Insurance Expenses	2,821.40
Magellan Health Services	Insurance Expenses	1,663.00
Magellan Health Services	Insurance Expenses	275.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	495.00
Magellan Health Services	Insurance Expenses	509.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	1,957.40
Magellan Health Services	Insurance Expenses	4,167.50
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	1,707.50
Magellan Health Services	Insurance Expenses	761.00
Magellan Health Services	Insurance Expenses	445.00
Magellan Health Services	Insurance Expenses	150.00
Magellan Health Services	Insurance Expenses	5,259.00
Magellan Health Services	Insurance Expenses	326.00
Magellan Health Services	Insurance Expenses	263.00
Magellan Health Services	Insurance Expenses	527.00
Magellan Health Services	Insurance Expenses	257.00
Magellan Health Services	Insurance Expenses	14,376.00
Magellan Health Services	Insurance Expenses	23,121.99
Magellan Health Services	Insurance Expenses	11,158.00
Magellan Health Services	Insurance Expenses	3,859.00
Magellan Health Services	Insurance Expenses	929.00
Magellan Health Services	Insurance Expenses	8,103.86
Magellan Health Services	Insurance Expenses	10,659.00
Magellan Health Services	Insurance Expenses	7,412.00
Magellan Health Services	Insurance Expenses	13,684.00
Magellan Health Services	Insurance Expenses	8,880.00
Magellan Health Services	Insurance Expenses	9,893.00
Magellan Health Services	Insurance Expenses	17,851.75
Magellan Health Services	Insurance Expenses	32,380.00
Magellan Health Services	Insurance Expenses	3,580.00
Magellan Health Services	Insurance Expenses	22,818.00
Magellan Health Services	Insurance Expenses	10,438.00
Magellan Health Services	Insurance Expenses	15,419.00
Magellan Health Services	Insurance Expenses	5,447.00
Magellan Health Services	Insurance Expenses	5,519.00
Magellan Health Services	Insurance Expenses	7,393.00
Magellan Health Services	Insurance Expenses	10,625.00
Magellan Health Services	Insurance Expenses	3,577.00

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	5,363.00
Magellan Health Services	Insurance Expenses	3,559.00
Magellan Health Services	Insurance Expenses	1,741.00
Magellan Health Services	Insurance Expenses	534.00
Magellan Health Services	Insurance Expenses	1,634.00
Magellan Health Services	Insurance Expenses	2,735.00
Magellan Health Services	Insurance Expenses	7,874.00
Magellan Health Services	Insurance Expenses	16,831.00
Magellan Health Services	Insurance Expenses	6,558.00
Magellan Health Services	Insurance Expenses	3,482.00
Magellan Health Services	Insurance Expenses	2,664.00
Magellan Health Services	Insurance Expenses	1,235.00
Magellan Health Services	Insurance Expenses	2,609.00
Magellan Health Services	Insurance Expenses	2,087.00
Magellan Health Services	Insurance Expenses	3,819.00
Magellan Health Services	Insurance Expenses	29,415.00
Magellan Health Services	Insurance Expenses	5,165.00
Magellan Health Services	Insurance Expenses	2,529.00
Magellan Health Services	Insurance Expenses	3,740.00
Magellan Health Services	Insurance Expenses	12,464.00
Magellan Health Services	Insurance Expenses	943.00
Magellan Health Services	Insurance Expenses	3,800.00
Magellan Health Services	Insurance Expenses	9,437.45
Magellan Health Services	Insurance Expenses	464.00
Magellan Health Services	Insurance Expenses	101.00
Magellan Health Services	Insurance Expenses	161.00
Magellan Health Services	Insurance Expenses	579.00
Magellan Health Services	Insurance Expenses	343.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	496.00
Magellan Health Services	Insurance Expenses	287.00
Magellan Health Services	Insurance Expenses	210.00
Magellan Health Services	Insurance Expenses	170.00
Magellan Health Services	Insurance Expenses	320.00
Magellan Health Services	Insurance Expenses	743.00
Magellan Health Services	Insurance Expenses	247.00
Magellan Health Services	Insurance Expenses	277.00
Magellan Health Services	Insurance Expenses	763.00
Magellan Health Services	Insurance Expenses	18,572.00
Magellan Health Services	Insurance Expenses	226.00
Magellan Health Services	Insurance Expenses	4,373.00
Magellan Health Services	Insurance Expenses	7,559.00
Magellan Health Services	Insurance Expenses	7,966.50
Magellan Health Services	Insurance Expenses	14,035.00
Magellan Health Services	Insurance Expenses	4,688.00
Magellan Health Services	Insurance Expenses	602.00
Magellan Health Services	Insurance Expenses	7,798.00
Magellan Health Services	Insurance Expenses	8,970.00
Magellan Health Services	Insurance Expenses	5,189.00
Magellan Health Services	Insurance Expenses	17,889.00
Magellan Health Services	Insurance Expenses	10,305.00
Magellan Health Services	Insurance Expenses	9,282.00

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	5,883.00
Magellan Health Services	Insurance Expenses	7,130.00
Magellan Health Services	Insurance Expenses	3,458.00
Magellan Health Services	Insurance Expenses	2,243.00
Magellan Health Services	Insurance Expenses	5,036.00
Magellan Health Services	Insurance Expenses	15,469.00
Magellan Health Services	Insurance Expenses	13,722.00
Magellan Health Services	Insurance Expenses	21,613.00
Magellan Health Services	Insurance Expenses	5,513.00
Magellan Health Services	Insurance Expenses	18,338.00
Magellan Health Services	Insurance Expenses	884.00
Magellan Health Services	Insurance Expenses	11,233.00
Magellan Health Services	Insurance Expenses	9,796.00
Magellan Health Services	Insurance Expenses	1,097.00
Magellan Health Services	Insurance Expenses	91.00
Magellan Health Services	Insurance Expenses	4,345.00
Magellan Health Services	Insurance Expenses	6,498.00
Magellan Health Services	Insurance Expenses	1,092.00
Magellan Health Services	Insurance Expenses	1,402.00
Magellan Health Services	Insurance Expenses	1,389.00
Magellan Health Services	Insurance Expenses	710.00
Magellan Health Services	Insurance Expenses	1,317.00
Magellan Health Services	Insurance Expenses	1,917.00
Magellan Health Services	Insurance Expenses	851.00
Magellan Health Services	Insurance Expenses	587.00
Magellan Health Services	Insurance Expenses	1,014.00
Magellan Health Services	Insurance Expenses	7,393.00
Magellan Health Services	Insurance Expenses	904.00
Magellan Health Services	Insurance Expenses	10,686.00
Magellan Health Services	Insurance Expenses	923.00
Magellan Health Services	Insurance Expenses	1,600.00
Magellan Health Services	Insurance Expenses	979.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	415.00
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	63.00
Magellan Health Services	Insurance Expenses	423.00
Magellan Health Services	Insurance Expenses	427.00
Magellan Health Services	Insurance Expenses	214.00
Magellan Health Services	Insurance Expenses	402.00
Magellan Health Services	Insurance Expenses	126.00
Magellan Health Services	Insurance Expenses	84.00
Magellan Health Services	Insurance Expenses	175.00
Magellan Health Services	Insurance Expenses	211.00
Magellan Health Services	Insurance Expenses	190.00
Magellan Health Services	Insurance Expenses	21.00
Magellan Health Services	Insurance Expenses	195.00
Magellan Health Services	Insurance Expenses	279.00
Magellan Health Services	Insurance Expenses	89.00
Magellan Health Services	Insurance Expenses	1,067.63
Magellan Health Services	Insurance Expenses	790.00

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	1,047.01
Magellan Health Services	Insurance Expenses	9,663.60
Magellan Health Services	Insurance Expenses	418.43
Magellan Health Services	Insurance Expenses	1,549.42
Magellan Health Services	Insurance Expenses	3,138.00
Magellan Health Services	Insurance Expenses	1,115.27
Magellan Health Services	Insurance Expenses	2,530.73
Magellan Health Services	Insurance Expenses	1,088.85
Magellan Health Services	Insurance Expenses	771.00
Magellan Health Services	Insurance Expenses	16,751.91
Magellan Health Services	Insurance Expenses	2,156.00
Magellan Health Services	Insurance Expenses	896.00
Magellan Health Services	Insurance Expenses	596.29
Magellan Health Services	Insurance Expenses	4,395.92
Magellan Health Services	Insurance Expenses	781.36
Magellan Health Services	Insurance Expenses	718.66
Magellan Health Services	Insurance Expenses	237.00
Magellan Health Services	Insurance Expenses	16,622.68
Magellan Health Services	Insurance Expenses	3,525.96
Magellan Health Services	Insurance Expenses	3,330.32
Magellan Health Services	Insurance Expenses	509.50
Magellan Health Services	Insurance Expenses	430.00
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	799.48
Magellan Health Services	Insurance Expenses	695.00
Magellan Health Services	Insurance Expenses	156.00
Magellan Health Services	Insurance Expenses	655.00
Magellan Health Services	Insurance Expenses	1,870.46
Magellan Health Services	Insurance Expenses	696.54
Magellan Health Services	Insurance Expenses	328.00
Magellan Health Services	Insurance Expenses	80.85
Magellan Health Services	Insurance Expenses	211.00
Magellan Health Services	Insurance Expenses	415.00
Magellan Health Services	Insurance Expenses	331.86
Magellan Health Services	Insurance Expenses	1,671.08
Magellan Health Services	Insurance Expenses	18,186.60
Magellan Health Services	Insurance Expenses	5,884.16
Magellan Health Services	Insurance Expenses	1,577.40
Magellan Health Services	Insurance Expenses	3,052.84
Magellan Health Services	Insurance Expenses	145.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	176.00
Magellan Health Services	Insurance Expenses	161.00
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	75.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	269.90
Magellan Health Services	Insurance Expenses	562.25
Magellan Health Services	Insurance Expenses	107.00
Magellan Health Services	Insurance Expenses	118.00
Magellan Health Services	Insurance Expenses	253.00
Magellan Health Services	Insurance Expenses	131.53

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	81.00
Magellan Health Services	Insurance Expenses	218.84
Magellan Health Services	Insurance Expenses	210.04
Magellan Health Services	Insurance Expenses	1,346.00
Magellan Health Services	Insurance Expenses	136.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	66.00
Magellan Health Services	Insurance Expenses	207.54
Magellan Health Services	Insurance Expenses	6,443.54
Magellan Health Services	Insurance Expenses	371.71
Magellan Health Services	Insurance Expenses	91.00
Magellan Health Services	Insurance Expenses	43.68
Magellan Health Services	Insurance Expenses	190.57
Magellan Health Services	Insurance Expenses	105.00
Magellan Health Services	Insurance Expenses	433.00
Magellan Health Services	Insurance Expenses	570.67
Magellan Health Services	Insurance Expenses	211.00
Magellan Health Services	Insurance Expenses	112.00
Magellan Health Services	Insurance Expenses	156.75
Magellan Health Services	Insurance Expenses	135.62
Magellan Health Services	Insurance Expenses	176.00
Magellan Health Services	Insurance Expenses	261.84
Magellan Health Services	Insurance Expenses	102.78
Magellan Health Services	Insurance Expenses	240.00
Magellan Health Services	Insurance Expenses	105.00
Magellan Health Services	Insurance Expenses	133.25
Magellan Health Services	Insurance Expenses	1,993.82
Magellan Health Services	Insurance Expenses	140.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	121.00
Magellan Health Services	Insurance Expenses	80.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	76.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	180.00
Manatt, Phelps, Phillips LLC	Prof Services Third Party	137,875.00
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee	Grants and Subsidies	5,795.16
Mark O Herrin	Data Processing	3,190.00
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investment Group Llc	Rentals and Insurance	625.00
Marks Group	Rentals and Insurance	11,970.00
Mathis Enterprises	Rentals and Insurance	3,044.87
Matthew Walker Health Center	Prof Services Third Party	501.48
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	38,078.96
Mcguigan & Associates Llc	Prof Services Third Party	1,475.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Mead/Westvaco	Supplies and Materials	105.68
Medamerica Insurance Co	Insurance Premiums	73,149.48
Memphis Child Advocacy Center	Grants and Subsidies	4,921.04
Memphis Tomorrow	Grants and Subsidies	31,285.82
Memphis/Shelby County Health Department	Rentals and Insurance	9,393.00
Merchants And Planters Bank	Rentals and Insurance	2,282.67
Metro Nashville & Davidson County	Rentals and Insurance	25,332.00
Metro Nashville & Davidson County	Grants and Subsidies	170,884.94
Metro Self Storage Llc	Rentals and Insurance	112.00
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michelle Harrison	Rentals and Insurance	4,200.00
Millington Community and Court Services	Grants and Subsidies	5,965.32
Monroe County Health Council	Grants and Subsidies	3,971.56
Monroe Systems For Business Inc	Supplies and Materials	38.00
Montbrook Phoenix LLC	Rentals and Insurance	15,439.80
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Moore County Bd Of Education	Rentals and Insurance	867.00
Morgan County Government	Grants and Subsidies	9,890.84
Morning Star Sanctuary Inc	Grants and Subsidies	12,120.79
Murphey Properties Inc	Rentals and Insurance	1,808.33
Naifeh Realty Co.	Rentals and Insurance	7,849.25
Nasact	Prof Services Third Party	7,000.00
Naschip	Prof Services Third Party	1,000.00
Nashville Childrens Alliance Inc	Grants and Subsidies	20,626.21
Nashville State Community College	Data Processing	30,406.50
National Assoc Of Voca Asst Admin	Prof Services Third Party	2,250.00
National Conference Insurance Legislator	Prof Services Third Party	10,000.00
National Guardian Life Ins Co	Prof Services Third Party	744,403.82
Neal Street Investments Llc	Rentals and Insurance	11,167.50
Neiman Ross Associates Inc	Prof Services Third Party	1,300.00
New Horizons Clc Of Knoxville	Training	612.00
New Horizons CLC of Nashville	Training	5,244.00
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Housing Authority	Rentals and Insurance	650.00
Nic Usa, Inc	Data Processing	424,037.25
Northcutt Surveying Inc	Prof Services Third Party	11,031.02
Northwest Safeline	Grants and Subsidies	14,878.59
Novell Inc	Data Processing	118,000.00
Oaks Building Owner	Rentals and Insurance	18,926.23
Oasis Center Inc	Grants and Subsidies	2,234.06
Oce' Imagistics Inc	Rentals and Insurance	10,891.00
Office Furniture Outfitters, Llc	Maint. & Repairs	3,650.00
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Oneida Board Of Education	Grants and Subsidies	7,532.33
ONPOINT Health Data	Prof Services Third Party	62,391.34
Oracle America Inc	Data Processing	169,403.52
Osborne Building Corporation	Rentals and Insurance	5,591.23
Outfitter Satellite, Inc.	Communications	3,249.79
P & G Properties Inc	Rentals and Insurance	9,912.50
Palmer Brothers Inc	Rentals and Insurance	3,329.17

VENDOR PAYMENTS
Finance and Administration
JULY 2010

Vendor Name	Description	Amount Paid
Papermill Associates	Rentals and Insurance	19,582.30
Parkway Properties Lp	Rentals and Insurance	77,714.52
Parkway Towers Mezz Llc	Rentals and Insurance	189,576.49
Partnership For Families, Children & Adu	Grants and Subsidies	53,401.67
Pathways Of Tennessee	Grants and Subsidies	19,624.00
Pathways Of Tennessee Inc	Grants and Subsidies	11,343.03
Paul Gaw General Partnership	Rentals and Insurance	35,978.29
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	850.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	6,773.51
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,027.78
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	13,733.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Rutherford Properties Lp	Rentals and Insurance	3,741.67
Pedigo-Selmer Properties Lp	Rentals and Insurance	3,825.00
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Performance Vistas, Inc.	Prof Services Third Party	2,622.31
Perry County Officials	Rentals and Insurance	2,293.30
Peter A & Ben A Paduch	Rentals and Insurance	25,483.42
Phillip Renfro	Rentals and Insurance	3,750.00
Pierce Land Surveying	Prof Services Third Party	525.00
Pipkin & Associates Llc	Prof Services Third Party	89.85
Plaza Investments Inc	Rentals and Insurance	1,125.00
Plaza Mexico Llc	Rentals and Insurance	5,218.75
Policy Studies Inc	Prof Services Third Party	308,849.03
Pomco Inc	Administrative Fees	207,757.50
Pomco Inc	Insurance Expenses	214.70
Pomco Inc	Insurance Expenses	739,745.16
Pomco Inc	Insurance Expenses	304,616.97
Pomco Inc	Insurance Expenses	3,082.36
Pomco Inc	Insurance Expenses	3,111.58
Pomco Inc	Insurance Expenses	211.55
Pomco Inc	Insurance Expenses	939,771.60

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Pomco Inc	Insurance Expenses	8,134.30
Pomco Inc	Insurance Expenses	964,679.84
Pomco Inc	Insurance Expenses	10,401.27
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	204.00
Pomeroy It Solutions Sales Co Inc	Equipment	44,378.58
Pomeroy It Solutions Sales Co Inc	Data Processing	23,537.71
Porter Leath Childrens Home	Grants and Subsidies	142,171.70
Premier Management Co	Rentals and Insurance	2,273.83
Professional Land Services (Pls Inc)	Prof Services Third Party	350.00
Project Return Inc	Grants and Subsidies	7,877.49
Protech Professional Technical Ser. Inc	Training	16,804.80
Provident Life & Accident Ins Co	Insurance Premiums	667,905.21
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qsource	Prof Services Third Party	4,333.00
Qwest/Lci	Communications	348,215.72
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Randy N Fritz	Prof Services Third Party	1,635.60
Real Estate Loan Services Of Tn Inc	Prof Services Third Party	1,957.00
Rebecca Ting	Rentals and Insurance	4,284.58
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Rex Michael Johnson	Rentals and Insurance	750.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Robertson County Child Advocacy Center	Grants and Subsidies	2,764.02
Rolling Hills Community Church Inc	Rentals and Insurance	15,777.88
Rose Arroyo Pastor	Rentals and Insurance	1,996.35
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Rural Health Services Consortium	Prof Services Third Party	114.10
Rutherford County Trustee	Grants and Subsidies	31,260.25
Safe Haven Center	Grants and Subsidies	41,105.37
Safespace/Ccadv	Grants and Subsidies	16,530.59
Samuel J Furrow	Rentals and Insurance	62,443.55
Sas Institute Inc	Data Processing	163,490.00
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott County Trustee	Grants and Subsidies	25,135.52
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shannon Little	Travel	341.77
Shawn Wilmoth	Rentals and Insurance	11,022.50
Shelby County Government	Grants and Subsidies	107,196.86
Shelbyville Centers LLC	Rentals and Insurance	3,683.00
Signal Properties	Rentals and Insurance	3,787.50
Skidmore, Limited	Rentals and Insurance	14,252.58
Sir Llc	Rentals and Insurance	2,675.00

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Smith County Trustee	Rentals and Insurance	400.00
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Solar Insulation Inc	Maint. & Repairs	154.00
South Carroll County Treasurer	Grants and Subsidies	5,809.23
Southeast Tennessee Legal Services	Grants and Subsidies	1,036.81
Southeastern Telecom Inc	Equipment	48,647.50
Southern Business Communications Inc	Equipment	58,832.00
Sprint Solutions, Inc.	Communications	36,921.13
Standard Register	Supplies and Materials	27,472.00
Standard Register Co	Supplies and Materials	5,280.00
Standard Register Co	Data Processing	217.72
Staples Technology Solutions	Data Processing	8,481.60
Steven D Layman	Rentals and Insurance	8,125.00
Sumner Child Advocacy Center	Grants and Subsidies	1,199.74
Sumner County Trustee	Grants and Subsidies	3,333.40
Susan Cox Construction	Rentals and Insurance	29,347.66
Swafford & Swafford Properties	Rentals and Insurance	395.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	7,497.50
Tallan Holdings Co.	Rentals and Insurance	4,281.25
Taylor's Inc	Rentals and Insurance	7,236.67
TDS Telecom Service Corporation	Communications	212.00
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	2,700.00
Tek Systems Inc	Prof Services Third Party	1,791.37
Tenn Central Properties	Rentals and Insurance	500.00
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	25,221.12
Tennessee Casa Association	Grants and Subsidies	1,047.90
Tennessee Coalition Against Domestic	Grants and Subsidies	42,151.14
Tennessee Community Services Agency	Grants and Subsidies	42,881.84
Tennessee Gang Investigation Assoc	Grants and Subsidies	12,603.40
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Press Service Inc	Prof Services Third Party	11,120.47
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee Sheriff's Association	Grants and Subsidies	43,501.30
Tennessee Valley Title Insurance Co	Prof Services Third Party	6,199.05
Tennessee'S Community Assistance Corp	Grants and Subsidies	28,227.03
Tennsco	Supplies and Materials	240.00
Tennsco Corporation	Maint. & Repairs	240.00
Tennsco Corporation	Supplies and Materials	10,121.16
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	16,721.56
The Kid'S Place/A Child Advocacy Center	Grants and Subsidies	2,580.31
The Next Door Inc	Grants and Subsidies	55,665.09
The North Highland Company	Professional And Administrative Services	129,000.00
The Outset Group	Training	10,790.00
The Partnership Initiatives Fund	Grants and Subsidies	1,192.75
The Segal Company	Prof Services Third Party	153,172.55
The Sexual Assault Center	Grants and Subsidies	53,092.16
The Shelter Inc	Grants and Subsidies	24,527.18
The University Of Tennessee	Grants and Subsidies	34,200.00

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Vendor Name	Description	Amount Paid
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomson Healthcare	Prof Services Third Party	43,513.36
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	22,290.01
Tommy Oliphant	Rentals and Insurance	5,541.67
Town Of Livingston	Rentals and Insurance	322.50
Town Of South Carthage	Rentals and Insurance	325.00
Tracy Hornsby Van Devate	Travel	139.65
Tritek Solutions, Inc	Data Processing	17,600.10
Troy V Alley	Rentals and Insurance	5,325.75
Trustee Dyer County	Grants and Subsidies	9,955.14
Trustee Franklin County	Grants and Subsidies	8,448.43
Trustee Knox County	Grants and Subsidies	139,056.88
Trustee Madison County	Grants and Subsidies	12,118.42
Trustee Montgomery County	Grants and Subsidies	21,938.66
Trustee Of Blount County	Grants and Subsidies	76,874.24
Trustee Of Campbell County	Grants and Subsidies	11,295.28
Trustee Of Crockett County	Grants and Subsidies	10,622.97
Trustee Of Lauderdale County	Grants and Subsidies	7,029.29
Trustee Of Lawrence County	Grants and Subsidies	7,898.46
Trustee Of Putnam County	Grants and Subsidies	10,826.46
Trustee Of Sevier County	Grants and Subsidies	2,294.12
Trustee Roane County	Grants and Subsidies	28,551.95
Trustee Rutherford County	Grants and Subsidies	13,693.24
Trustee Sevier County	Grants and Subsidies	23,438.09
Trustee Sullivan County	Grants and Subsidies	9,881.78
Trustee Williamson County	Grants and Subsidies	1,862.00
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	12,675.00
Twin Lakes Telephone Cooperative Corp	Communications	38.82
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	1,443.82
Uline Inc	Supplies and Materials	40.25
Unicoi County Trustee	Grants and Subsidies	6,885.64
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Union Security Insurance Company	Insurance Premiums	345,091.32
United Healthcare Services Company	Insurance Expenses	12,832,430.31
United Healthcare Services Company	Administrative Fees	494,067.04
United Methodist Urban Ministries	Grants and Subsidies	15,088.52
University Of Tennessee	Grants and Subsidies	1,169.36
University Of Tennessee	Grants and Subsidies	7,544.46
University Of Tennessee-Martin	Grants and Subsidies	10,646.72
University Of Tn	Grants and Subsidies	23,280.61
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	2,611.56
US Dept of Homeland Security	Prof Services Third Party	25.00
Van Vickle Properties	Rentals and Insurance	3,080.00
Vaughn & Melton (Tennessee) Inc	Prof Services Third Party	4,200.00
Verizon Wireless	Communications	223,258.65
Victims To Victory Inc	Grants and Subsidies	6,704.73
Volunteer Behavioral Health Care System	Grants and Subsidies	14,403.00
W.F.M. Partners, Lp	Rentals and Insurance	7,583.34
Wade And Associates	Prof Services Third Party	1,000.00
Waller Brothers Partnership	Rentals and Insurance	2,083.34

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Warren County Trustee	Grants and Subsidies	11,321.00
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Trustee	Grants and Subsidies	23,933.29
Wendell Alexander	Rentals and Insurance	600.00
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	15,619.87
White County Trustee	Grants and Subsidies	3,343.32
Whitten Commercial Center	Rentals and Insurance	2,565.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williamson County Child Advocacy Center	Grants and Subsidies	4,095.25
Williamson County Mayor	Grants and Subsidies	12,278.19
Wilson County Casa Program	Grants and Subsidies	4,604.75
Wilson County Government	Grants and Subsidies	5,164.21
Wolfe Development LLC	Rentals and Insurance	7,923.83
Women Are Safe	Grants and Subsidies	14,403.25
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	66,525.73
Woodis Holding Group Llc	Rentals and Insurance	5,827.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Corporation	Equipment	10,000.00
Xerox Corporation	Data Processing	12,157.42
YMCA of Middle Tennessee	Grants and Subsidies	5,434.01
You Have The Power	Grants and Subsidies	542.30
Young Kim	Rentals and Insurance	1,350.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	5,673.84
Ywca Of Greater Memphis	Grants and Subsidies	27,026.04
Zycron Inc	Data Processing	111,241.35